

**REPORT OF LOBBYING FIRM**  
**(Government Code Section 86114)**

**FORM 625**  
**1990**

REPORT COVERS PERIOD FROM 01/01/2010 THROUGH 03/31/2010

CUMULATIVE PERIOD BEGINNING 01/01/2009

**FOR OFFICIAL USE ONLY**

**TYPE OR PRINT IN INK**

**A**

**B**

For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information Manual on Lobbying Disclosure Provisions of the Political Reform Act.

NAME OF LOBBYING FIRM:

CARPI & CLAY, INC.

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

SACRAMEN -  
TO

CA

95814

MAILING ADDRESS: (If different than above)

SACRAMENTO

CA

95814

**PART I** - (Read the instructions on the reverse before completing this section. Then, check one of the boxes below and complete Part I.)

☒ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT OR

☐ PARTNERS, OWNERS, OFFICERS, OR EMPLOYEES WHO ENGAGED IN DIRECT COMMUNICATION ON AT LEAST FIVE SEPARATE OCCASIONS DURING THE PERIOD

Employee

ERIN GILBERT

Officer

JONATHAN G CLAY

☐ If more space is needed, check box and attach continuation sheets.

**SUMMARY OF PAYMENTS THIS PERIOD**

A. GRAND TOTAL PAYMENTS RECEIVED: \$ 157170.10  
(From Subtotals in Part II)

B. TOTAL ACTIVITY EXPENSES: \$ 0.00  
(From Part III, Section A, 3)

C. TOTAL PAYMENTS TO OTHER LOBBYING FIRMS: \$ 0.00  
(From Part III, Section B)

D. GRAND TOTAL PAYMENTS MADE: \$ 0.00  
(B + C, above)

E. CAMPAIGN CONTRIBUTIONS MADE:

☒ None This Period ☐ Part IV Completed and Attached

F. IS THE FIRM A MEMBER OF A LOBBYING COALITION ?

☒ No ☐ Yes (Complete and attach Form 630)

**VERIFICATION**

**I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.**

**I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.**

Executed on (Date)

04/19/2010

At (City and State)

SACRAMENTO CA

By (Signature of Responsible Officer)

JONATHAN G CLAY

Name of Responsible Officer (Type or Print)

JONATHAN G CLAY

Title

VICE PRESIDENT

PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF LOBBYING FIRM: CARPI &amp; CLAY, INC.

<b>PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY</b> (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CITY OF ENCINITAS  ENCINITAS CA 92024				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) DEPARTMENT OF PARKS & RECREATION: LEUCADIA STATE BEACH GRANT				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 10500.00	\$ 0.00	\$ 0.00	\$ 10500.00	\$ 56575.00
Employer's Name, Address and Telephone Number COUNTY OF SAN DIEGO  SAN DIEGO CA 92101				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) GOVERNOR'S OFFICE: PRISON DESIGN/BUILD; AB 1674; SB 1293; SB 1250				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 30943.34	\$ 0.00	\$ 0.00	\$ 30943.34	\$ 150513.34
Employer's Name, Address and Telephone Number SAN DIEGO COUNTY WATER AUTHORITY  SAN DIEGO CA 92123				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) GOVERNORS OFFICE: DELTA STEWARDSHIP COUNCIL AND QSA/COLORADO RIVER; AB 1594; AB 1774; AB 1793				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 40000.00	\$ 240.00	\$ 0.00	\$ 40240.00	\$ 166428.76
<b>SUBTOTAL</b>			<b>\$ 157170.10</b>	

☒ If more space is needed, check box and attach continuation sheets



PERIOD COVERED: 01/01/2010 03/31/2010NAME OF LOBBYING FIRM: CARPI & CLAY, INC.**PART III - PAYMENTS MADE** (Continued)

## SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS

Name, Address and Telephone Number of Firm Contracted With	Name of Employer or Client for Whom Subcontractor was Retained to Lobby	Amount This Period	Cumulative Total to Date
		\$	\$
<input type="checkbox"/> If more space is needed, check box and attach continuation sheets.		<b>TOTAL PAYMENTS</b> (Include all subtotals from continuation sheets)	\$ 0.00

**PART IV - CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which Has Filed A  
Campaign Disclosure Statement: \_\_\_\_\_

Identification Number if  
Recipient Committee: \_\_\_\_\_

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$

☐ If more space is needed, check box and attach continuation sheets.

**NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.**

PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF LOBBYING FIRM: CARPI &amp; CLAY, INC.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number SAN DIEGO SOCIETY OF NATURAL HISTORY  SAN DIEGO CA 92101				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) DEPARTMENT OF PARKS & RECREATION RE: PROP 84				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 6000.00	\$ 125.00	\$ 0.00	\$ 6125.00	\$ 11662.50
Employer's Name, Address and Telephone Number SAN DIEGO UNIFIED PORT DISTRICT  SAN DIEGO CA 921120488				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) STATE LANDS COMMISSION: SENATE NATURAL RESOURCES OMNIBUS PRO - POSAL AND PORT TIDELANDS ISSUES; SB 1039				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 19953.48	\$ 0.00	\$ 0.00	\$ 19953.48	\$ 99380.08
Employer's Name, Address and Telephone Number SCRIPPS HEALTH  SAN DIEGO CA 92112				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 18000.00	\$ 1800.00	\$ 0.00	\$ 19800.00	\$ 47800.00
PAGE SUBTOTAL			\$ 45878.48	

PERIOD COVERED: 01/01/2010 03/31/2010

NAME OF LOBBYING FIRM: CARPI &amp; CLAY, INC.

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number TRAUMA HOSPITALS OF SAN DIEGO COUNTY  SAN DIEGO CA 92123				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 1333.28	\$ 0.00	\$ 0.00	\$ 1333.28	\$ 13504.41
Employer's Name, Address and Telephone Number DF PROPERTIES INC  ROSEVILLE CA 95678				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 100.00	\$ 0.00	\$ 100.00	\$ 1900.00
Employer's Name, Address and Telephone Number 211 SAN DIEGO  SAN DIEGO CA 92168				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) AB 2737				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00	\$ 9000.00	\$ 9500.00
PAGE SUBTOTAL			\$ 10433.28	

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PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)				
Employer's Name, Address and Telephone Number CITY OF CORONADO  CORONADO CA 92118				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 7000.00	\$ 0.00	\$ 0.00	\$ 7000.00	\$ 52500.00
Employer's Name, Address and Telephone Number CALIFORNIA SWAP MEET OWNERS ASSOCIATION  PARAMOUNT CA 90723				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 3000.00	\$ 0.00	\$ 0.00	\$ 3000.00	\$ 26725.00
Employer's Name, Address and Telephone Number THE GUALCO GROUP ON BEHALF OT THEIR CLIENT CITY OF SANTA CRUZ  SACRAMENTO CA 95814				
Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.) NONE				
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 9000.00	\$ 0.00	\$ 0.00	\$ 9000.00	\$ 45000.00
PAGE SUBTOTAL			\$ 19000.00	

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**PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY** (Amounts may be rounded off to whole dollars.)

See Instructions on reverse.)

Employer's Name, Address and Telephone Number

SOUTH BAY IRRIGATION DISTRICT

CHULA VISTA CA 91910

Legislative or State Agency Administrative Actions "Actively" Lobbied During the Period. (See instructions on reverse.)

NONE

Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date
\$ 0.00	\$ 175.00	\$ 0.00	\$ 175.00	\$ 4756.25

PAGE SUBTOTAL \$ 175.00



# TEXT ANNOTATION

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**Schedule** F625P2

**Reference No:** 15

EXPENSES INCURRED QE 12/31/09